

SUPPORT AGREEMENT

1. AGREEMENT NUMBER (Provided by Supplier) W65W9N-96306-017		2. SUPERSEDED AGREE. NO. (If this replaces another agreement) W65W9N-80336-017		3. EFFECTIVE DATE (YYMMDD) 96 11 01		4. EXPIRATION DATE (May be "Indefinite") INDEFINITE	
5. SUPPLYING ACTIVITY				6. RECEIVING ACTIVITY			
a. NAME AND ADDRESS Hawthorne Army Depot P.O. Box 5000 (ATTN: SIOHW-CA) Hawthorne, NV 89415-5000 Operating Contractor: Day & Zimmerman Hawthorne Corporation				a. NAME AND ADDRESS Commander Naval Air Warfare Center Weapons Division (Code 828B00D) 1 Administration Circle China Lake, CA 93555-6100			
b. MAJOR COMMAND Army Materiel Command				b. MAJOR COMMAND NAVAIR			
7. SUPPORT PROVIDED BY SUPPLIER							
a. SUPPORT (Specify what, when, where, and how much)				b. BASIS FOR REIMBURSEMENT		c. ESTIMATED REIMBURSEMENT	
Fire Protection				non-reimbursable		0.00	
Real Property Maintenance				estimated cost		0.00	
Security				non-reimbursable		0.00	
Storage and Warehousing				estimated cost		6,000.00	
Transportation				non-reimbursable		0.00	
ADDITIONAL SUPPORT REQUIREMENTS ATTACHED: <input type="checkbox"/> YES				<input checked="" type="checkbox"/> NO			
8. SUPPLYING COMPONENT				9. RECEIVING COMPONENT			
a. COMPTROLLER SIGNATURE 		b. DATE SIGNED 11 JUN 97		a. COMPTROLLER SIGNATURE 		b. DATE SIGNED 5/22/97	
c. APPROVING AUTHORITY				c. APPROVING AUTHORITY			
(1) Typed Name JAMES E. EWING, LTC, CM, Commanding				(1) Typed Name J. V. CHENEVEY, Commander			
(2) Organization Hawthorne Army Depot Hawthorne, NV 89415-5000		(3) Telephone Number (702) 945-7001		(2) Organization Naval Air Warfare Center Weapons Division		(3) Telephone Number (619) 939-2201	
(4) Signature 		(5) Date Signed 6/17/97		(4) Signature 		(5) Date Signed 9 JUN 1997	
10. TERMINATION (Complete only when agreement is terminated prior to scheduled expiration date.)							
a. APPROVING AUTHORITY SIGNATURE		b. DATE SIGNED		c. APPROVING AUTHORITY SIGNATURE		d. DATE SIGNED	

11. GENERAL PROVISIONS (Complete blank spaces and add additional general provisions as appropriate: e.g., exceptions to provided provisions, additional parties to this agreement, billing and reimbursement instructions.)

- a. The receiving components will provide the supplying component projections of requested support. (Significant changes in the receiving component's support requirements should be submitted to the supplying component in a manner that will permit timely modification of resource requirements.)
- b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of SIOHW-CA (Contract Administration Division) prior to changing or cancelling support.
- c. The component providing reimbursable support in this agreement will submit statements of costs to: Dir, Defense Finance & Accounting Service, ATTN: DFAS-RI-EA, Bldg. 68, Rock Island, IL. 61299-8300
- d. All rates expressing the unit cost of services provided in this agreement are based on current rates which may be subject to change for uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receiver will be notified immediately of such rate changes that must be passed through to the support receivers.
- e. This agreement may be cancelled at any time by mutual consent of the parties concerned. This agreement may also be cancelled by either party upon giving at least 180 days written notice to the other party.
- f. In case of mobilization or other emergency, this agreement will remain in force only within supplier's capabilities.
- g. Description of Supported Activity: The Naval Air Warfare Center, Weapons Division, China Lake, California, will utilize Hawthorne Army Depot (HWAD), Hawthorne, Nevada facilities for warehousing and storage of inert and explosive materiel in support of the Weapons Division, Codes 521~~X~~⁵20D, 473420D, and 473220D.
- h. Terms and Conditions: HWAD agrees to provide the Weapons Division, China Lake, the facilities, services, and assistance set forth in this agreement IAW applicable departmental directives. HWAD having custodial responsibility for stored property will provide security, fire prevention and safety checks. HWAD's liability for said property wholly or partially lost, damaged or destroyed will be determined by Report of Survey. All risks of loss not attributed to HWAD will be with the owning codes at China Lake.

ADDITIONAL GENERAL PROVISIONS ATTACHED:

☐ YES

☒ NO

12. SPECIFIC PROVISIONS (As appropriate: e.g., location and size of occupied facilities, unique supplier and receiver responsibilities, conditions, requirements, quality standards, and criteria for measurement/reimbursement of unique requirements.)

SEE ATTACHMENTS:

- A. Specific Provisions
B. Real Property & Facilities Assigned Receiver
C. Operating Contractor's Acknowledgement

DISTRIBUTION:

- 1 - CDR, IOC, AMSIO-RMO
1 - CDR, IOC, AMSIO-IOA-P
1 - General Manager, DZHC
1 - CDR, HWAD, SIOHW-ORD
1 - CDR, HWAD, SIOHW-ORP
1 - CDR, HWAD, SIOHW-QA
1 - Naval Air Warfare Center, Weapons Div (Code 828B00D), 1 Administration Circle, China Lake, CA 93555-6100

ADDITIONAL SPECIFIC PROVISIONS ATTACHED:

☒ YES

☐ NO

ATTACHMENT A - SPECIFIC PROVISIONS

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Fire Protection (Non-reimbursable)	Provide fire protection and fire prevention as required for type of storage structure assigned.	Comply with Supplier fire prevention regulations.
Real Property Maintenance (Non-reimbursable) (Reimbursable)	a. Provide routine maintenance & cyclical repair on those facilities to which the Supplier holds title. b. Any identifiable additional cost arising from maintenance, repair or alterations considered to be beyond that prescribed by the regulations of the Supplier and which is performed at the request of the Receiver.	a. Comply with Supplier's policies and procedures. b. Reimburse Supplier.
Security (Non-reimbursable)	Provide physical security of material stored in accordance with sensitive or non-sensitive item requirements prescribed by current Army regulations and will badge and provide escort service to Receiver personnel when requested. Access to the storage sites will be controlled to ensure access by authorized personnel only.	Comply with Supplier regulations by obtaining visitor approval and pass prior to entering confines of Supplier's installation.
Storage/Warehousing (Non-reimbursable) (Reimbursable)	a. Provide approximately 18,670 square feet of storage space for inert and explosive materiel in support of the Weapons Division Code 473420D, Code 473220D, and Code 521X20D. b. The Operating Contractor will provide warehousing services including transportation for receiving materiel in storage and outloading materiel for shipment as directed by the Receiver.	a. Abide by Supplier's storage and requisitioning procedures. b. Apprise Supplier of support requirements at least two weeks prior to any scheduled movement of materiel. Reimburse Supplier.

ATTACHMENT A - SPECIFIC PROVISIONS (Continued)

CATEGORY OF SUPPORT	SUPPLIER WILL	RECEIVER WILL
Storage... (Continued) (Non-reimbursable)	c. Establish local accounts (11R, 11A, & 11B) for maintaining custodial records of materiel in storage. An annual reconciliation between owner and Depot records will be accomplished. Account 11R belongs to Code 521X20D. Account 11A belongs to Code 473420D. Account 11B belongs to Code 473220D. The owner of each code is responsible for costs associated with their account.	c. Assist in annual reconciliation of owner and depot records of ammunition/explosives in storage.
(Non-reimbursable)	d. Provide Receiver access to stored materiel within 72 hours of notice.	
	e. Supplier will provide a printout of current inventory on record upon request.	
Transportation (Non-reimbursable)	a. Provide traffic management services in connection with outbound shipments of material and, as required, perform all operational and administrative tasks incidental to the effective and economical procurement and use of commercial or military transportation.	a. Provide Supplier with necessary shipping instructions and appropriate fund cite.

ATTACHMENT B - REAL PROPERTY AND FACILITIES ASSIGNED

Facilities. The following Building(s) shall be provided by the Hawthorne Army Depot, Hawthorne, Nevada, for use of the Naval Air Warfare Center, Weapons Division, China Lake, California.

NOTE: This agreement supports three separate funding codes. Code 473420D is responsible for costs associated with Account 11A. Code 473220D is responsible for costs associated with Account 11B. Code 521⁵X20D is responsible for costs associated with Account 11R.

BLDG =====	ACCOUNT NUMBER =====	USE ===	SQUARE FOOTAGE =====
81-12	11A 11B	Joint use for Explosive Storage	
82-4	11B	Joint use for Explosive Storage	150
100-9	11R	Joint use for Explosive Storage	10
112-8	11R	Joint use for Explosive Storage	25
112-10	11A	Joint use for Explosive Storage	500
112-41	11R	Joint use for Explosive Storage	100
112-59	11B 11R	Joint use for Explosive Storage	750
112-63	11R	Joint use for Explosive Storage	2925
112-64	11R	Joint use for Explosive Storage	3125
112-67	11R	Joint use for Explosive Storage	3000
112-70	11R	Joint use for Explosive Storage	3000
114-66	11R	Joint use for Explosive Storage	300
			2550

TOTAL BLDGS = 12

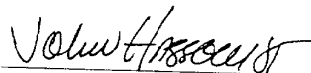
TOTAL SQUARE FOOTAGE = 16,435

ATTACHMENT C - OPERATING CONTRACTOR'S ACKNOWLEDGMENT

10/17/96

DATE

The undersigned person, representing Day & Zimmermann Hawthorne Corporation, does hereby acknowledge that they have reviewed the attached Interservice Support Agreement No. W65W9N-96306-017 for performance as delineated under Article C-3 Scope of Work and Attachment Q, Utilization of Real Property, Contract DAAA09-89-Z-0001.



John W. Hasselquist
Director, Financial Management
Day & Zimmermann Hawthorne Corporation
Contractor Operator
Hawthorne Army Depot